

# State of Arizona



## Campaign Finance Report

David Gowan for State House  
Committee #: 201000122

Treasurer: GOWAN, DAVID  
2027 Santa Teresa Dr, Sierra Vista, AZ 85635  
Phone: (520) 559-0878  
Email: davidgowan1@cox.net  
Candidate Name: GOWAN, DAVID  
Office Sought: State Representative - District 30

### 2010 January 31st Report

Election Cycle: 2009-2010  
Date Filed: January 31, 2010  
Reporting Period: November 25, 2008-December 31, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$600.00
Total Cash Disbursements this Reporting Period:	\$38.00
Cash Balance at End of Reporting Period:	\$562.00

Report ID: 51428

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$600.00	\$0.00	\$600.00	\$600.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$600.00	\$0.00	\$600.00	\$600.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$38.00	\$0.00	\$38.00	\$38.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$38.00	\$0.00	\$38.00	\$38.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$38.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HAINES, LT COL RICHARD E	10/20/2009	\$100.00	\$100.00
<b>Address:</b>	1649 Andrea Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Seed Money			
<b>Name:</b>	LUCERO, LAWRENCE T	10/20/2009	\$100.00	\$100.00
<b>Address:</b>	345 N Court Ave, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	MANAGER, TUCSON ELECTRIC POWER COMPANY			
<b>Memo:</b>	Seed Money			
<b>Name:</b>	Struck, Larry D	12/07/2009	\$100.00	\$100.00
<b>Address:</b>	1957 Brushwood, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Seed Money			
<b>Name:</b>	Lange, Laurie C	12/10/2009	\$100.00	\$100.00
<b>Address:</b>	3167 E Amber Ridge Way, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	Public Affairs, Arizona Hospital & Healthcare Association			
<b>Memo:</b>	Seed Money			
<b>Name:</b>	Mangum, Deidre J	12/16/2009	\$100.00	\$100.00
<b>Address:</b>	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	Attorney at Law, Self			
<b>Memo:</b>	Seed Money			
<b>Name:</b>	Mangum, John K	12/16/2009	\$100.00	\$100.00
<b>Address:</b>	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	Attorney at Law, Self			
<b>Memo:</b>	Seed Money			
Total of Individual Contributions			\$600.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$600.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Thunder Mountain Republican Women	11/15/2009	\$25.00	\$25.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Thanksgiving Dinner			
Name:	Bank of America	12/31/2009	\$13.00	\$13.00
Address:	3148 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Fee			
Total of Operating Expenses			\$38.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$38.00	

